2nd RA bill SBR No. Job Code No 002-22-000008 Bill Period 17/22 to 30/9/22

DATED

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260141 (3 nos)

Serial No. .....

Name of work ... Procuring of CI 4 Pole for Ward work From ..... To .....

Name of Contractor of nature of Agency... M/s Tamilselvan Electricals

EE/ELE/Y/BR No.....

Dt.....

Date of commencement of work. Estt/Elc/12/WO/000002/22-23 Date. 01/4/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting for Detailed Estimate work (EMB) 36(400W Floodlight fitting light street light	3 nos	5	nos	57.12	-/-	856280
2)	Operation and maintenance of street light for Detailed Estimate work (EMB. 125W HPMV light Pole lighting system.	3 nos	1	nos	03-02	-/-	20607=54

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation cd Providing & Erecting 24 watts LED Street Light Fitting for Detailed Est No 11 (MB 2500 Hours Street Lighting System	274	2100	mm	84.91	Nos	536587
4)	Operation cd Providing & Erecting 24 watts LED Street Light Fitting for Detailed Est No 11 (MB 4000 Hours Street Lighting System	274	209	mm	93.17	Nos	584417
5)	Operation cd Providing & Erecting 24 watts LED Street Light Fitting for Detailed Est No 11 (MB Solar System	274	223	mm	73.33	Nos	449057

SBR No.

DATED

MEASUREMENT BOOK

EE/ELE/Y/BR.No.

Dt.

Date	Full description, etc, of work	Dimensions				Contents	Refer to Measu
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	Certificate:						
	Certify that the work has been carried out satisfa						
2nd RA Bill	722320:00 (Rs. Ba						
IT 1%	7223:00						
LWC 1%	7223:00						
CESS 0.1%	722:00						
CGST 1%	7223:00						
SGST 1%	7223:00						
Scrap 2%	14446:00						
Fine	6200:00						
Deduct	50260:00						
by cheque	672060:00						

ಲೇಖ್ಯಶೀರ್ಷಿಕೆ PO 300. M.and ಕಚೇರಿ ವೆಚ್ಚಗಳು

ರೂ: 722320:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 672060:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 50260:00 ಮೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಉಲಹಂಕ ಬಳಗಿ